

1 BILL NO. R-83-09-06

2 RESOLUTION NO. R-

3 A RESOLUTION authorizing the transfer  
4 of funds between certain accounts  
5 within the 1983 budget of the City  
6 Clerk.

7 WHEREAS, it has become necessary to transfer funds to  
8 certain accounts in the 1983 budgets of certain City departments;  
9 and

10 WHEREAS, adequate funds exist in certain accounts of  
11 the respective City departments; and

12 WHEREAS, such transfers have been recommended by the  
13 City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort  
17 Wayne, Indiana, is hereby authorized to transfer the following  
18 stipulated sum within the 1983 budget of the following City de-  
19 partment:

20 City Clerk's Office

21 Increase:

22 4443 Office Equipment \$6,500.00

23 Decrease:

24 4111 Salaries & Wages \$6,500.00

25 SECTION 2. That this Resolution shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28  
29 APPROVED AS TO FORM  
30 AND LEGALITY

31  
32 Bruce O. Boxberger, City Attorney

Mark E. ...  
Councilmember



Read the first time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee \_\_\_\_\_ (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by GiaQuinta,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-83

Sandra E. Kennedy

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)  
(~~APPROPRIATION~~) (~~ORDINANCE~~) (RESOLUTION) NO. B-6883  
on the 13th day of Sept., 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. E. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 14th day of Sept., 1983, at the hour of  
11:30 o'clock 7.M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 23rd day of Sept.  
1983, at the hour of 2 o'clock 4.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9-9-83

TO THE CITY CONTROLLER:

The City Clerk  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,500 from

Account No. 4111 Title Salaries & Wages to

Account No. 4443 Title Office Equipment.

Reason for Transfer This transfer is being completed to place  
funds in the proper accounts to purchase a computer for the  
purpose of recording and tracking parking violations.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-83-09-06DEPARTMENT REQUESTING ORDINANCE City Clerk

SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain  
accounts within the 1983 budget of the City Clerk for purpose of  
purchasing a small computer.

EFFECT OF PASSAGE Provides funds in the proper account to purchase  
computer.

EFFECT OF NON-PASSAGE Not sufficient funds in the line for purchase  
of a computer.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 6,500

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Public hearing not required